

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 58101 NEWHALL SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	11,400.89	8,706.54	0.00	20,107.43	0.00	0.00	20,107.43
TOTAL PASS THROUGH	0.00	0.00	11,400.89	8,706.54	0.00	20,107.43	0.00	0.00	20,107.43

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	11,958.25	0.00	11,958.25			11,958.25
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	15,658.95	0.00	0.00	15,658.95			15,658.95
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	15,658.95	11,958.25	0.00	27,617.20			27,617.20
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,059.84</b>	<b>\$20,664.79</b>	<b>\$0.00</b>	<b>\$47,724.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,724.63</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$47,724.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,724.63</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:** 58106 COUNTY SCHOOL SERVICE FUND-NEWHALL

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	1,093.48	835.04	0.00	1,928.52	0.00	0.00	1,928.52
TOTAL PASS THROUGH	0.00	0.00	1,093.48	835.04	0.00	1,928.52	0.00	0.00	1,928.52

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	1,077.83	0.00	1,077.83			1,077.83
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	1,411.41	0.00	0.00	1,411.41			1,411.41
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	1,411.41	1,077.83	0.00	2,489.24			2,489.24
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,504.89</b>	<b>\$1,912.87</b>	<b>\$0.00</b>	<b>\$4,417.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,417.76</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$4,417.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,417.76</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:** 58107 DEV CTR HDCPD MINOR-NEWHALL

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	120.33	91.93	0.00	212.26	0.00	0.00	212.26
TOTAL PASS THROUGH	0.00	0.00	120.33	91.93	0.00	212.26	0.00	0.00	212.26

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	118.67	0.00	118.67			118.67
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	155.39	0.00	0.00	155.39			155.39
<b>TOTAL OUTSTANDING PASS THROUGH</b>	<b>0.00</b>	<b>0.00</b>	<b>155.39</b>	<b>118.67</b>	<b>0.00</b>	<b>274.06</b>			<b>274.06</b>
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$275.72</b>	<b>\$210.60</b>	<b>\$0.00</b>	<b>\$486.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$486.32</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$486.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$486.32</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>